



WPVI-TV PHILADELPHIA  
4100 City Line Ave.  
PHILADELPHIA PA 19131

Acknowledgment of Agreement Between WPVI-TV PHILADELPHIA and

DATE: 10-05-2012 PAGE: 1 of 3

MESSAGE & MEDIA - 19123  
ATTN: LEAH CASTERLIN  
100 ALBANY STREET  
NEW BRUNSWICK NJ 08901

Contract No 401701	Contract Dt 10-04-2012	Revision Dt	Rev# 0	Advertiser MENENDEZ FOR SENATE, INC	Brand BOB MENENDEZ FOR US SENATE	Product Code POLITICALS								Station/Market WPVI - PHILADELPHIA					
Agency Est#			CMS # 245849	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-09-2012	End Date 10-15-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 245849				
Line	Start Date	End Date	Time Period	Description			RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
1	10-09-2012	10-12-2012	05:00AM - 06:00AM	MORNING NEWS 5A MO-FR (6948)			8	30		X	X	X	X			4	1,000	4	4,000.00
2	10-15-2012	10-15-2012	05:00AM - 06:00AM	MORNING NEWS 5A MO-FR (6948)			8	30	X							1	1,000	1	1,000.00
3	10-09-2012	10-12-2012	06:00AM - 07:00AM	MORNING NEWS 6A MO-FR (6949)			8	30		X	X	X	X			4	2,000	4	8,000.00
4	10-15-2012	10-15-2012	06:00AM - 07:00AM	MORNING NEWS 6A MO-FR (6949)			8	30	X							1	2,000	1	2,000.00
5	10-09-2012	10-12-2012	07:00AM - 09:00AM	MORNING NEWS GMA 7A MO-FR (6910)			8	30		X	X	X	X			4	2,000	4	8,000.00
6	10-15-2012	10-15-2012	07:00AM - 09:00AM	MORNING NEWS GMA 7A MO-FR (6910)			8	30	X							1	2,000	1	2,000.00
7	10-13-2012	10-13-2012	06:00AM - 08:00AM	WEEKEND NEWS 6-8A SA (6997)			9	30						X		1	500	1	500.00
8	10-13-2012	10-13-2012	08:00AM - 09:00AM	WEEKEND NWS GMA SA (7098)			9	30						X		1	800	1	800.00
9	10-14-2012	10-14-2012	07:00AM - 08:00AM	WEEKEND NWS 7-8A SU (7056)			8	30							X	1	600	1	600.00
10	10-14-2012	10-14-2012	08:00AM - 09:00AM	WEEKEND NWS GMA SU (7099)			8	30							X	1	1,300	1	1,300.00
11	10-14-2012	10-14-2012	09:00AM - 10:00AM	WEEKEND NWS 9-1030A SU (7057)			8	30							X	1	900	1	900.00
12	10-14-2012	10-14-2012	10:30AM - 11:30AM	WEEKEND NWS 1030-1130A SU THIS WEEK (705			9	30							X	1	400	1	400.00
13	10-14-2012	10-14-2012	12:00PM - 01:00PM	WEEKEND NWS 12-1P SU (7060)			9	30							X	1	400	1	400.00
14	10-14-2012	10-14-2012	06:00AM - 07:00AM	WEEKEND NWS 6-7A SU (7055)			9	30							X	1	400	1	400.00
15	10-09-2012	10-12-2012	12:00PM - 12:30PM	DAYTIME NOON NEWS WEEKDAY (6950)			8	30		X	X	X	X			4	1,700	4	6,800.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
401701	10-04-2012		0	MENENDEZ FOR SENATE, INC	BOB MENENDEZ FOR US SENATE	POLITICALS	WPVI - PHILADELPHIA

Agency Est#	CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
	245849	PHILADELPHIA	A. CLIFFORD	10-09-2012	10-15-2012	M (Broadcast Month, Cycle 1)	N	245849

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
16	10-15-2012	10-15-2012	12:00PM - 12:30PM	DAYTIME NOON NEWS WEEKDAY (6950)	8	30	X							1	1,700	1	1,700.00
17	10-09-2012	10-12-2012	04:00PM - 05:00PM	EARLY NEWS 4P MO-FR (7239)	9	30		X	X	X	X			4	800	4	3,200.00
18	10-15-2012	10-15-2012	04:00PM - 05:00PM	EARLY NEWS 4P MO-FR (7239)	9	30	X							1	800	1	800.00
19	10-09-2012	10-12-2012	05:00PM - 06:00PM	EARLY NEWS 5P MO-FR (6988)	9	30		X	X	X	X			4	1,800	4	7,200.00
20	10-15-2012	10-15-2012	05:00PM - 06:00PM	EARLY NEWS 5P MO-FR (6988)	9	30	X							1	2,200	1	2,200.00
21	10-09-2012	10-12-2012	06:00PM - 06:30PM	EARLY NEWS 6P MO-FR (6989)	9	30		X	X	X	X			4	3,000	4	12,000.00
22	10-15-2012	10-15-2012	06:00PM - 06:30PM	EARLY NEWS 6P MO-FR (6989)	9	30	X							1	3,000	1	3,000.00
23	10-13-2012	10-14-2012	06:00PM - 07:30PM	WEEKEND NEWS SA-SU 6-730P (6990)	8	30						X	X	1	1,600	1	1,600.00
24	10-13-2012	10-13-2012	07:00PM - 07:30PM	EAGLES INSIDE THE SEASON SAT 730P (CONFIL	9	30						X		1	450	1	450.00
25	10-09-2012	10-12-2012	11:00PM - 11:35PM	LATE NEWS MO-SU (6969)	9	30		X	X	X	X			4	3,200	4	12,800.00
26	10-15-2012	10-15-2012	11:00PM - 11:35PM	LATE NEWS MO-SU (6969)	9	30	X							1	3,200	1	3,200.00
27	10-14-2012	10-14-2012	11:35PM - 12:05AM	EAGLES FRENZY (7229)	9	30							X	1	500	1	500.00
Contracted Gross Total:																51	85,750.00
Actual Gross Total:																51	85,750.00
Agency Commission:																	12,862.50
Net Total:																	72,887.50

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Agency Est#		CMS # 245849		Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-09-2012	End Date 10-15-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 245849					
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
Month/YR		Preempted			Made Good		Contract Total		Adjustments							Actual Total				
Oct 12		0.00			0.00		85,750.00		0.00							85,750.00				
TOTAL		0.00			0.00		85,750.00		0.00							85,750.00				

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